

Standard Form No. 1034
7 GAO 5030
1034-107PURCHASE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. YOU. NO. _____

Use continuation sheet(s) if necessary

BU. YOU. NO. _____ Page 1 of 1

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Hughes Aircraft Company
(Payee)

Culver City, California

(Address)

PAID BY

Contract No.	Date	Req. No.	Date	Invoice Rec'd.
JM-1940				
Shipped from	to	Weight	Govt. B/L No.	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost Per
		Invoice Numbers		
		101 (Orig. Inv. Att)		\$25,426.25
		102 (Orig. Inv. Att)		9,595.15
		103 (Orig. Inv. Att)		2,491.07
			TOTAL	\$37,512.47

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for *37,512.47*

(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

By authority vested in me, I certify that

STAT

0 MAY 1963
(Date)

g Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

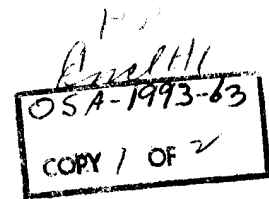
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 8 APRIL 1963

INVOICE NO: 101

 COSTS FOR PERIOD 5 FEBRUARY - 7 APRIL 1963:

STRAIGHT TIME LABOR	\$10,171.23
LABOR EXPENSE	<u>11,569.75</u>
SUB-TOTAL	\$21,740.98
GENERAL & ADMINISTRATIVE EXPENSE	<u>2,021.87</u>
SUB-TOTAL	\$23,762.85
FIXED FEE	<u>1,663.40</u>
TOTAL COSTS CLAIMED	<u><u>\$25,426.25</u></u>

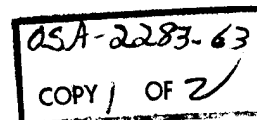
I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance to:



P.O. Box 45874
 Westchester Station
 Los Angeles 45, California

STAT



SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 24 APRIL 1963

INVOICE NO: 102

COSTS FOR PERIOD 8 - 21 APRIL 1963:

STRAIGHT TIME LABOR.	\$3,833.84
LABOR EXPENSE.	<u>4,370.58</u>
SUB-TOTAL	\$8,204.42
GENERAL & ADMINISTRATIVE EXPENSE	<u>763.01</u>
SUB-TOTAL	\$8,967.43
FIXED FEE.	<u>627.72</u>
TOTAL COSTS CLAIMED	<u><u>\$9,595.15</u></u>

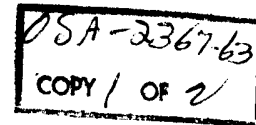
I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To



STAT

P. O. Box 45874
Westchester Station
Los Angeles 45, California



SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940
 INVOICE DATE: 29 APRIL 1963
 INVOICE NO: 103

COSTS FOR PERIOD 22 - 28 APRIL 1963:

STRAIGHT TIME LABOR	\$ 974.48
PREMIUM TIME	17.96
LABOR EXPENSE	1,110.92
MATERIAL PURCHASES	26.64
	<hr/>
SUB-TOTAL	\$2,130.00
GENERAL & ADMINISTRATIVE EXPENSE	198.10
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SUB-TOTAL	\$2,328.10
FIXED FEE	162.97
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TOTAL COSTS CLAIMED	<u><u>\$2,491.07</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:



STAT

P. O. Box 45874
 Westchester Station
 Los Angeles 45, California